

# KOLIN

## KOLIN MARKETING, INC.

Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000

No 48429

### SALES INVOICE

SOLD TO: *Wilfred fan*  
ADDRESS: *Unit 3006, Escala Condo*  
*Level 3, Salcedo Village*  
*Makati City*  
TIN:

DATE 2.11.2020

P.O. NO.

DATE 2.11.2020

TERMS *Crash 18%*

SALES CODE

QTY.	MODEL NO.	DESCRIPTION	UNIT COST	VATABLE SALES	VAT-EXEMPT	VAT ZERO RATED SALE	12% VAT	TOTAL AMOUNT
1	fan - 1C 40-20W	STR ceiling suspended	89,978.60	89,978.60			9,600.54	89,978.60

*CMX*

TOTAL AMOUNT *40,578.60*

PREPARED BY:

APPROVED BY:

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION AND AGREE TO ESTATE TERMS & CONDITIONS

#### TERMS AND CONDITIONS:

Merchandise covered by this invoice remains the property of KOLIN MARKETING, INC. until fully paid if the above amount is not on demand or any stipulated terms in writing purchase will pay 3% per month as service charge for administrative services plus interest of 24% per annum on unpaid overdue amount. In case of litigation, the purchaser expressly submit himself to the jurisdiction of any court within Makati City or any court at the discretion of the company and agrees to pay the collection charges, attorney's fee and cost of suit. The responsibility of the company ceases upon actual delivery of goods to the purchaser. The company reserves the right to assign its receivable to a third person, entry or collection agency.

CUSTOMER'S COPY

SIGNATURE OVER PRINTED NAME

DATE RECEIVED

HECK  
ENTERPRISES

20 Blkts. (50x4) 47501-48500 BIR Permit No. OCN 9AU0000910662

Date Issued: 08/16/2019 Valid Until: 08/15/2024

CHECK ENTERPRISES/MICHAEL CAPOY 69 Molave St., Brgy. Duyan-Duyan, Proj. 3, Quezon City

VAT REG. TIN 223-106-346-000

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Printers Accreditation No.: 040MP20150000000053 Date of Accreditation: September 8, 2015

# kolin

## KOLIN MARKETING, INC.

Kolin Bldg., EDSA cor. Magallanes Ave.,  
Magallanes Village 1232 Makati City, Philippines  
VAT Reg. TIN 004-661-920-00000

No 0009435

DATE: 2.11.2020

Business Style/Name: \_\_\_\_\_

TIN: \_\_\_\_\_

The sum of *One hundred seven thousand seven hundred* (Php *107,755.60*)

#### In Part / Full Payment of the following

A. SI No.

Amount

Cash : \_\_\_\_\_

*48429*

*89,978.60*

Check : \_\_\_\_\_

*DC*

*600*

Check No. : \_\_\_\_\_

*Installation*

*17,175*

Bank : \_\_\_\_\_

Check Date : \_\_\_\_\_

Total Amount: *107,755.60*

Authorized Collector

Credit & Collection

*Accounting*

#### COPY DISTRIBUTION

- CUSTOMER
- CREDIT & COLLECTION
- ACCOUNTING
- BOOKLET

100 Blkts. (50x4) 0005001-0010000

BIR Permit No. OCN 9AU0000106785

Date Issued: 07/08/2015 Valid Until: 07/07/2020

ATP Reference No. ADP/01/01/01/2015

"THIS DOCUMENT IS NOT VALID FOR CLAMING INPUT TAXES"

THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP